

State of Arizona



Campaign Finance Report

AZ MULTIHOUSING ASSN PAC
Committee #: 1129

Treasurer: FIENBERG, TERRY
5110 N 44th St, Ste L-160, Phoenix, AZ 85018
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Amended 2002 Post-General Election Report

Election Cycle: **2001-2002**
Date Filed: November 26, 2002
Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,782.86
Total Cash Receipts this Reporting Period:	\$3,459.00
Total Cash Disbursements this Reporting Period:	\$813.32
Cash Balance at End of Reporting Period:	\$17,428.54

Report ID: 72073

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,459.00	\$0.00	\$3,459.00	\$27,942.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$73.52
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,459.00	\$0.00	\$3,459.00	\$28,025.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$110.00	\$703.32	\$813.32	\$2,111.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$250.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$17,530.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$110.00	\$703.32	\$813.32	\$19,891.14
Bill Payments for Previous Expenditures	D1	\$703.32		\$703.32	\$1,516.86
Total Cash Disbursed		\$813.32			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	YOUSEM, JOSEPH	10/17/2002	\$834.00	\$1,134.00
Address:	11704 Wilshire Blvd, # 240, Los Angeles, CA 90025		Cash	
Occupation:	YF GROUP			
Name:	HALLEY, NEDRA	10/18/2002	\$500.00	\$1,500.00
Address:	8523 N 50th Pl, Paradise Valley, AZ 85253		Cash	
Occupation:	REAL ESTATE, DUNLAP & MAGEE PROPERTY MANAGEMENT			
Memo:	contribution			
Name:	ORLOWSKI, VICKIE	10/22/2002	\$300.00	\$300.00
Address:	4808 N 22nd St, Ste 200, Phoenix, AZ 85016		Cash	
Occupation:	ALLIANCE RESIDENTIAL			
Memo:	Credit Card			
Name:	CHAMBERLIN, LAUREL	11/07/2002	\$25.00	\$50.00
Address:	4104 E Robin Ln, Phoenix, AZ 85050		Cash	
Occupation:	BERNARD/ALLISON			
Name:	CUMMINGS, ALBERT	11/07/2002	\$250.00	\$750.00
Address:	11250 E Sorrel Ln, Scottsdale, AZ 85259		Cash	
Name:	ANDERSON, TYLER	11/14/2002	\$100.00	\$100.00
Address:	19 E Los Arboles Cir, Tempe, AZ 85284		Cash	
Occupation:	CB ELLIS			
Name:	BROCK, RON	11/14/2002	\$100.00	\$100.00
Address:	7201 E Camelback Rd, Ste 245, Scottsdale, AZ 85251		Cash	
Name:	COULTRAP, MICHAEL	11/14/2002	\$250.00	\$350.00
Address:	3432 E Illini St, Phoenix, AZ 85040		Cash	
Occupation:	APT PERSONNEL STAFFING			
Name:	DIEU, MAURICE	11/14/2002	\$100.00	\$100.00
Address:	2123 E La Jolla Dr, Tempe, AZ 85282		Cash	
Occupation:	PRESIDENT			
Name:	MCCOHEGHY, JOHN & KATHY	11/14/2002	\$500.00	\$500.00
Address:	7008 W Cinnabar Ave, Peoria, AZ 85345		Cash	
Name:	ROSEN, MARSHALL	11/14/2002	\$288.00	\$288.00
Address:	52 Millay Rd, Morganville, NJ 07751		Cash	
Occupation:	SOLOMON ORGANIZATION			
Name:	SLOVIN, NATHAN	11/14/2002	\$112.00	\$212.00
Address:	4932 E Kings Ave, Scottsdale, AZ 85254		Cash	
Occupation:	SURE DEPOSIT			
Name:	TIMMONS, ROBERT	11/14/2002	\$100.00	\$100.00
Address:	2134 E Marquette Dr, Gilbert, AZ 85234		Cash	

Total of Individual Contributions	\$3,459.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$3,459.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: TEMPE CITY CLERKS OFFICE	10/21/2002	\$110.00	\$110.00
Address: 31 E 5th St, , Tempe, AZ 85281		Cash	
Name: AMERICAN EXPRESS	11/08/2002	\$94.05	\$94.05
Address: PO Box 53773, , Phoenix, AZ 85072		Terms	
Trans. Type: Purchase on Terms			
Memo: Discount Fee's			
Name: NOVA	11/14/2002	\$99.82	\$99.82
Address: 7300 Chapman Hwy, , Knoxville, TN 37920		Terms	
Trans. Type: Purchase on Terms			
Memo: Visa/Mastercad/AM services			
Name: SNYDER PROMOTIONAL PRODUCTS	11/20/2002	\$509.45	\$509.45
Address: 1043 E Missouri Ave, , Phoenix, AZ 85014		Terms	
Trans. Type: Purchase on Terms			
Memo: AMAPAC Pins			
Total of Operating Expenses		\$813.32	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$813.32	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	04/20/2001	\$568.18
VALLEY CONNECTIONS		
Original Amount of Debt: \$568.18		
Original Transaction Date: 04/20/2001		
Debt Balance at End of Reporting Period		\$568.18
New Debt	11/08/2002	\$94.05
AMERICAN EXPRESS		
Original Amount of Debt: \$94.05		
Original Transaction Date: 11/08/2002		
Bill Payment	11/08/2002	(\$94.05)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/14/2002	\$99.82
NOVA		
Original Amount of Debt: \$99.82		
Original Transaction Date: 11/14/2002		
Bill Payment	11/14/2002	(\$99.82)
Debt Balance at End of Reporting Period		\$0.00
New Debt	11/20/2002	\$509.45
SNYDER PROMOTIONAL PRODUCTS		
Original Amount of Debt: \$509.45		
Original Transaction Date: 11/20/2002		
Bill Payment	11/20/2002	(\$509.45)
Debt Balance at End of Reporting Period		\$0.00
Outstanding Debt Balance at Beginning of Period	04/11/2001	\$322.50
DESERT LITHO		
Original Amount of Debt: \$322.50		
Original Transaction Date: 04/11/2001		
Debt Balance at End of Reporting Period		\$322.50
Total of Outstanding Debt Before Adjustments		\$1,594.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$703.32
Total of Outstanding Debt After Adjustments		\$890.68

